

Remit To: CBS Television Stations
P.O. BOX 33091
NEWARK, NJ 07188-0091



KYW TV3

INVOICE

For: INDEPENDENCE USA PAC(342473)
575 7th St NW
Washington, DC 20004-1607

Account Exec: JOHN LINK POL.
Office: GWTS-PH
Contract Num: 1041-81085
Contract Dates: 10/30/2012-11/05/2012
Customer Order:
Linked Order:
CPE: / / 658

Invoice Num: 1041-556850
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

PAY BY 12/11/2012
Net 30 days

In Account With: ABAR HUTTON MEDIA(36802)
6190 Grovedale Ct Ste 200
Alexandria, VA 22310-2552
ATTN:Accounts Payable

Product Desc: INDEPENDENCE USA PAC

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
1	5:30AM NEWS THIS MORNING		10/30/2012-11/02/2012		. T W T F . .		30	6	600.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		. T W T F . .		4		600.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu				30			600.00	Preempted
10/31/2012	We				30				Credit
11/01/2012	Th	05:56:53 AM		IUSA120530H	30	600.00			
11/02/2012	Fr				30			600.00	Preempted
11/02/2012	Fr	05:24:59 AM	11/02/2012	IUSA120530H	30	600.00	600.00		Makegood in 05:00:00-06:00:00
11/02/2012	Fr	05:54:59 AM	10/30/2012	IUSA120530H	30	600.00	600.00		Makegood
2	5:30AM NEWS THIS MORNING		11/05/2012-11/05/2012		M		30	1	600.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
11/05/2012-11/11/2012		M		1		600.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	05:50:57 AM		IUSA120530H	30	600.00			
3	THIS MORNING (5:58-7AM)		10/30/2012-11/02/2012		. T W T F . .		30	5	1,000.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		. T W T F . .		4		1,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu				30				Credit
10/31/2012	We				30			1,000.00	Preempted
11/01/2012	Th	06:28:04 AM		IUSA120530H	30	1,000.00			
11/02/2012	Fr	06:21:47 AM		IUSA120530H	30	1,000.00			
11/03/2012	Sa	12:26:01 AM	10/31/2012	IUSA120530H	30	3,000.00	3,000.00		Makegood in 23:55:00-00:45:00

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Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
4	THIS MORNING (5:58-7AM)		11/05/2012-11/05/2012		M		30	1	1,000.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
11/05/2012-11/11/2012		M		1		1,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	06:21:30 AM		IUSA120530H	30	1,000.00			
5	CBS THIS MORNING		10/30/2012-11/02/2012		. T W T F . .		30	6	500.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		. T W T F . .		4		500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu				30			500.00	Preempted
10/31/2012	We				30			500.00	Preempted
11/01/2012	Th	08:23:01 AM		IUSA120530H	30	500.00			
11/02/2012	Fr	08:20:32 AM		IUSA120530H	30	500.00			
11/03/2012	Sa	07:43:23 PM	10/30/2012	IUSA120530H	30	500.00	500.00		Makegood in THE INSIDER
11/03/2012	Sa	07:47:32 PM	10/31/2012	IUSA120530H	30	500.00	500.00		Makegood in THE INSIDER
6	CBS THIS MORNING		11/05/2012-11/05/2012		M		30	1	500.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
11/05/2012-11/11/2012		M		1		500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	08:39:27 AM		IUSA120530H	30	500.00			
7	ANDERSON COOPER		10/30/2012-11/02/2012		. T W T F . .		30	4	600.00

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<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		. T W T F . .		4		600.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu				30				Credit
10/31/2012	We				30			600.00	Preempted
11/01/2012	Th	09:35:25 AM		IUSA120530H	30	600.00			
11/02/2012	Fr	09:07:20 AM		IUSA120530H	30	600.00			
8	ANDERSON COOPER	11/05/2012-11/05/2012	M	30	1	600.00			
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
11/05/2012-11/11/2012		M		1		600.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	09:30:07 AM		IUSA120530H	30	600.00			
9	CBS SOAP OPERA ROTATION	10/30/2012-11/02/2012	. T W T F . .	30	4	900.00			
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		. T W T F . .		4		900.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu				30				Credit
10/31/2012	We				30				Credit
11/01/2012	Th	12:40:11 PM		IUSA120530H	30	900.00			
11/02/2012	Fr	12:34:49 PM		IUSA120530H	30	900.00			
10	CBS SOAP OPERA ROTATION	11/05/2012-11/05/2012	M	30	1	900.00			

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<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
11/05/2012-11/11/2012			M		1		900.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	12:27:26 PM		IUSA120530H	30	900.00			
11	DR. PHIL		10/30/2012-11/02/2012		. T W T F . .		30	6	1,200.00
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			. T W T F . .		4		1,200.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu				30				Credit
10/31/2012	We				30			1,200.00	Preempted
11/01/2012	Th				30			1,200.00	Preempted
11/01/2012	Th	04:58:05 PM	11/01/2012	IUSA120530H	30	1,200.00	1,200.00		Makegood in 16:00:00-16:59:00
11/02/2012	Fr				30			1,200.00	Preempted
11/02/2012	Fr	04:18:48 PM	11/02/2012	IUSA120530H	30	1,200.00	1,200.00		Makegood in 16:00:00-17:00:00
12	DR. PHIL		11/05/2012-11/05/2012		M		30	1	1,200.00
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
11/05/2012-11/11/2012			M		1		1,200.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	04:11:40 PM		IUSA120530H	30	1,200.00			
13	5PM EARLY NEWS		10/30/2012-11/02/2012		. T W T F . .		30	4	1,000.00
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			. T W T F . .		4		1,000.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu				30			1,000.00	Preempted

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/31/2012	We				30			1,000.00	Preempted
	11/01/2012	Th	05:47:16 PM		IUSA120530H	30	1,000.00			
	11/02/2012	Fr	05:12:42 PM		IUSA120530H	30	1,000.00			
14	5PM EARLY NEWS		11/05/2012-11/05/2012		M		30	1	1,000.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	11/05/2012-11/11/2012		M		1		1,000.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/05/2012	Mo	05:23:49 PM		IUSA120530H	30	1,000.00			
15	CBS EVENING NEWS		10/30/2012-11/02/2012		. T . T F . .		30	5	3,500.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/29/2012-11/04/2012		. T . T F . .		3		3,500.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/30/2012	Tu				30			3,500.00	Preempted
	11/01/2012	Th				30			3,500.00	Preempted
	11/01/2012	Th	09:26:37 AM	11/01/2012	IUSA120530H	30	3,500.00	3,500.00		Makegood in ANDERSON COOPER
	11/02/2012	Fr	06:58:57 PM		IUSA120530H	30	3,500.00			
	11/04/2012	Su	12:19:24 AM	10/30/2012	IUSA120530H	30	3,500.00	3,500.00		Makegood in 23:36:00-00:20:00
16	CBS EVENING NEWS		11/05/2012-11/05/2012		M		30	1	3,500.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	11/05/2012-11/11/2012		M		1		3,500.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/05/2012	Mo	06:29:01 PM		IUSA120530H	30	3,500.00			

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17	ENTERTAINMENT TONIGHT	10/30/2012-11/02/2012	. T W T F . .	30	4	1,400.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		. T W T F . .	4	1,400.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu				30				Credit
10/31/2012	We				30				Credit
11/01/2012	Th	07:28:57 PM		IUSA120530H	30	1,400.00			
11/02/2012	Fr	07:15:39 PM		IUSA120530H	30	1,400.00			
18	ENTERTAINMENT TONIGHT	11/05/2012-11/05/2012	M	30	1	1,400.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
11/05/2012-11/11/2012		M	1	1,400.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	07:16:21 PM		IUSA120530H	30	1,400.00			
19	THE INSIDER	10/30/2012-11/02/2012	. T W T F . .	30	4	1,600.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		. T W T F . .	4	1,600.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu				30				Credit
10/31/2012	We	07:45:42 PM		IUSA120530H	30	1,600.00			
11/01/2012	Th	07:54:43 PM		IUSA120530H	30	1,600.00			
11/02/2012	Fr	07:54:46 PM		IUSA120530H	30	1,600.00			

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<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
11/05/2012-11/11/2012		M		1		1,600.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	07:54:15 PM		IUSA120530H	30	1,600.00			
21	LATE NEWS	10/30/2012-11/04/2012		. T W T F S S		30	18	3,000.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		. T W T F S S		12		3,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu				30			3,000.00	Preempted
10/30/2012	Tu				30			3,000.00	Preempted
10/31/2012	We	11:16:23 PM		IUSA120530H	30	3,000.00			
10/31/2012	We	11:33:47 PM		IUSA120530H	30	3,000.00			
11/01/2012	Th	11:12:25 PM		IUSA120530H	30	3,000.00			
11/01/2012	Th	11:32:29 PM		IUSA120530H	30	3,000.00			
11/02/2012	Fr	11:12:29 PM		IUSA120530H	30	3,000.00			
11/02/2012	Fr	11:30:57 PM		IUSA120530H	30	3,000.00			
11/03/2012	Sa				30			3,000.00	Preempted
11/03/2012	Sa				30			3,000.00	Preempted
11/03/2012	Sa	12:07:19 AM	11/03/2012	IUSA120530H	30	3,000.00	3,000.00		Makegood in 23:55:00-00:45:00
11/03/2012	Sa	12:32:54 AM	11/03/2012	IUSA120530H	30	3,000.00	3,000.00		Makegood in 23:55:00-00:45:00
11/03/2012	Sa	12:43:43 AM	10/30/2012	IUSA120530H	30	3,000.00	3,000.00		Makegood in 23:55:00-00:45:00
11/04/2012	Su				30			3,000.00	Preempted
11/04/2012	Su				30			3,000.00	Preempted
11/04/2012	Su	11:50:11 PM	11/04/2012	IUSA120530H	30	3,000.00	3,000.00		Makegood in 23:36:00-00:20:00
11/04/2012	Su	12:08:32 AM	11/04/2012	IUSA120530H	30	3,000.00	3,000.00		Makegood in 23:36:00-00:20:00
11/04/2012	Su	12:11:40 AM	10/30/2012	IUSA120530H	30	3,000.00	3,000.00		Makegood in 23:36:00-00:20:00

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS Television Stations
P.O. BOX 33091
NEWARK, NJ 07188-0091



KYW TV3

INVOICE

For: INDEPENDENCE USA PAC(342473)
575 7th St NW
Washington, DC 20004-1607

Account Exec: JOHN LINK POL.
Office: GWTS-PH
Contract Num: 1041-81085
Contract Dates: 10/30/2012-11/05/2012
Customer Order:
Linked Order:
CPE: / / 658

Invoice Num: 1041-556850
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

PAY BY 12/11/2012
Net 30 days

In Account With: ABAR HUTTON MEDIA(36802)
6190 Grovedale Ct Ste 200
Alexandria, VA 22310-2552
ATTN:Accounts Payable

Product Desc: INDEPENDENCE USA PAC

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
22	LATE NEWS	11/05/2012-11/05/2012	M	30	2	3,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
11/05/2012-11/11/2012		M	2	3,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	11:14:09 PM		IUSA120530H	30	3,000.00			
11/05/2012	Mo	11:32:18 PM		IUSA120530H	30	3,000.00			
23	DAVID LETTERMAN	10/30/2012-11/02/2012	. T W T F . .	30	5	1,200.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		. T W T F . .	4	1,200.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu				30			1,200.00	Preempted
10/31/2012	We	12:15:21 AM		IUSA120530H	30	1,200.00			
11/01/2012	Th	12:29:16 AM		IUSA120530H	30	1,200.00			
11/02/2012	Fr	11:57:22 PM		IUSA120530H	30	1,200.00			
11/04/2012	Su	12:17:14 AM	10/31/2012	IUSA120530H	30	3,000.00	3,000.00		Makegood in 23:36:00-00:20:00
24	DAVID LETTERMAN	11/05/2012-11/05/2012	M	30	1	1,200.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
11/05/2012-11/11/2012		M	1	1,200.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	12:32:46 AM		IUSA120530H	30	1,200.00			
25	SURVIVOR XXV: PHILLIPINES	10/31/2012-10/31/2012	. . W	30	1	8,500.00			

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Linked Order:
CPE: / / 658

Invoice Num: 1041-556850
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

Page 9 of 11

PAY BY 12/11/2012
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In Account With: ABAR HUTTON MEDIA(36802)
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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		..W....	1	8,500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/31/2012	We	08:57:57 PM		IUSA120530H	30	8,500.00			
26	CBS SATURDAY MORNING NEWS 7-9AM	11/03/2012-11/03/2012	.....S.	30	2	500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		.....S.	2	500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/03/2012	Sa	07:24:46 AM		IUSA120530H	30	500.00			
11/03/2012	Sa	08:59:00 AM		IUSA120530H	30	500.00			
27	WKND NEWS SUN 7-9A	11/04/2012-11/04/2012	.....S	30	2	575.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		.....S	2	575.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/04/2012	Su	07:29:21 AM		IUSA120530H	30	575.00			
11/04/2012	Su	08:54:56 AM		IUSA120530H	30	575.00			
28	CBS SUNDAY MORNING	11/04/2012-11/04/2012	.....S	30	1	3,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		.....S	1	3,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/04/2012	Su	09:08:19 AM		IUSA120530H	30	3,000.00			

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Linked Order:
CPE: / / 658

Invoice Num: 1041-556850
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

PAY BY 12/11/2012
Net 30 days

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Alexandria, VA 22310-2552
ATTN:Accounts Payable

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
29	SIXTY MINUTES		11/04/2012-11/04/2012	 S		30	1	20,000.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		..... S		1		20,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/04/2012	Su	08:28:54 PM		IUSA120530H	30	20,000.00				
30	THE GOOD WIFE		11/04/2012-11/04/2012		..... S		30	2	10,000.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		..... S		1		10,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/04/2012	Su				30			10,000.00	Preempted	
11/04/2012	Su	10:25:06 PM	11/04/2012	IUSA120530H	30	10,000.00	10,000.00		Makegood in 21:34:00-22:34:00	
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>	
Air Time Totals		63		140,050.00		21,007.50	119,042.50	45,600.00	45,600.00	0.00

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.
NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

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Billing Notes		
<div>Wire Transfer Instructions:</div> <div>For Billing Inquiries Please Contact: Controller's Dept. 212-856-8000</div>		
Gross Billing		140,050.00
Trade Value		0.00
Agency Commission		21,007.50
Local Tax		0.00
State Tax		0.00
Pre Paid Amount		0.00
Pay This Amount		119,042.50

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